D. Dis File No. 212

1939

Collection No.

A

Mysore Residency

QB
24/7/47 Mas 26/7

Pros. / Serial Nos. 7 — 7

(K)

Subject.

Grant to Boy Scouts Association Bangalore.

Previous References.

~~D D 234/38~~ (K)
40/37
34/36
865/36
372(2)/34
310/31

Later References.

D.D 369/40

NOTES AND PRECIS.

D.No.1753 S.N.1

1 The statements of accounts of the Bangalore Boy Scouts Association for the year ending the 31st December 1938 are submitted for perusal.

2 The receipts of the Association during the year 1938 (excluding the opening balance of Rs.775-1-1 shown under this head) amounted to Rs.1399-12-6, while its expenditure during this period came to Rs. 1833-3-6. On a comparison of these figures with those for the year 1937(printed at

S.N.1/D.D.236-38 V

25 of the Annual Report of the Association for 1937), it will be seen ~~xhexex~~ that there is an increase both in receipts and expenditure in 1938. As,however, the expenditure in 1938 was in excess of the receipts for that period, the ~~excess of the former over the latter~~ deficit had to be met out of the opening balance on hand at the beginning of the year. ~~The increased expenditure in 1938 is mainly due an all round increase in almost all the various items of recurring expenditure of the Association.~~

3

t.Grant. Rs.300
cipal -do Rs.500
ation
Resdt Rs.200
Rs.1000

Government & Municipal grants and the donation from the Hon'ble the Resident in Mysore ~~together~~ amounting in all to Rs. 1000/-, were the main sources of income ~~for the Association~~ during 1938. But for these grants, the Association would not be in a position to carry on its activities.

4 It is understood from the Office of the Inspector Schools, ~~Coorg and Bangalore~~, that ~~necessary~~ provision has been made in the Budget for 1939-40 for the award of a grant of Rs.300/- to the Association. Information regarding the ~~amount of grant provided for~~ provision made in the Municipal Budget for 1939-40 is not available in office, as a copy* of the Budget has not yet been received.

Vide paras 16 to 18 of noting in D.Dis.236-38 V

* Since received & provision has been made for the award of a grant of Rs. 500/-

17/3/39.

5 Submitted for information.

(from para 4)

9/3/39

Pl. see 6, (Old file will Asst was informed that this matter has been taken from private individuals vide 5)

10.3.39

5 17/3/39

6 Please see paras 5 & 6 of notes in F.865 of 1935 and paras 5 to 7 of notes in F.34 of 1936.

(H) (W)

24.3.39.

noted.

25/3

25.3

await 17/7/39

GT.

D.No.5129 S.N.2

The Hon: Secy., the Bangalore Boy Scouts Association reques at the instance of the Executive Committee that a non-recurrin grant may be sanctioned for the Association.

He states that the funds at the credit of the Association are at a very low ebb and therefore requests for an enhanced grant.

Grants made in previous years.

	Rs.
1925 to 1934	- 500
1935	- 350
1936	- 300
1937	- 250
1938 Govt. Grant	300
Donation by the Resident	200

Provision has been made in the current years budget for a non-recurring grant of Rs.300/- only. In this connection a reference is invited to para. 16 of notes in D.Dis File No.236-1938.

For favour of orders what amount may be sanctioned to the Association.

24.5.39

May be given Rs.300/- from M.A.T. and Rs.200/- from Discretionary Grant: but please see the files referred to in para 6 ante of notes.

Result

May be given Rs 300/- from M.A.T.
Rs 100/- from Ch. Charitable Grant.

25.5.39

Para 10 ante.

11 A draft proceedings and a draft letter with a draft contingent bill submitted.

The entry in the Discretionary Grant Register may please be signed.

WB 2/6.

2.6.39

3.6.39

S.N. 3; 4; 5. Issue

Await

D.No.6114 ✓ S.N.6. ✓

The receipt may be forwarded to the Accountant General Madras.

Draft submitted with fair.

WB 23/6

26.6.39

26.6

S.N.7 Issue

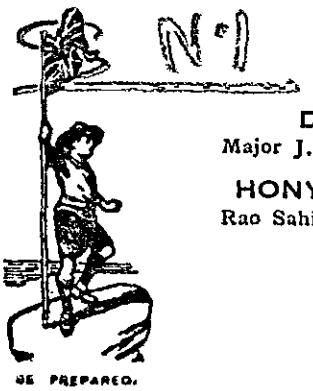
Await

Record

CORRESPONDENCE.

THE BANGALORE BOY SCOUTS' ASSOCIATION

(BADEN POWELL'S)



CHIEF SCOUT—BANGALORE
AND
PROVINCIAL COMMISSIONER
THE HON'BLE THE RESIDENT
PRESIDENT
G. O. C. Madras District

DISTRICT COMMISSIONER
Major J. P. WILLIAMS, A.M.I.C.E., A.M.I.R.E
HONY. SECRETARY & TREASURER
Rao Sahib B. A. MADHAVARAYA MUDALIAR
3 Osborne Road,
Bangalore.

BANGALORE 16th Feby 1939.

The Assistant Secretary
to the Hon'ble the Resident in Mysore
Bangalore.

Dear Sir

I have sent herewith enclosed audited statements & accounts of the Bangalore Boy Scouts' Association for the year ending 31st December 1938 for your information.

Yours faithfully
B A Madhavaraya Mudaliar
Hony Secy & Treas

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
17 FEB 1939
Diary No. 1753
File No. RAS 0/39

(2)

K. V. LAXMAN RAO, G.D.A., R.A.,
REGISTERED ACCOUNTANT

NAGARATHPET,
BANGALORE CITY,

Dated 10th February 1939

THE BANGALORE BOY SCOUTS ASSOCIATION, BANGALORE.

Income and Expenditure Account for the year ending 31st. December 1938.

Dr. Expenditure.			Income.		Cr.
To Purchase of Badges.		232- 9- 0	By Subscriptions (including arrears.)		355- 0- 0
" Grants.			" Donations.		
For Uniforms.		128- 8- 0	From the Hon'ble the Resident.	200.0.0	
" Camping.		102- 0- 0	others.	3.8.6	
" Cubmasters' Training Camp.		194- 8- 0			203- 8- 6
" Scout Week Expenses.		125- 4- 0	" Grants.		
" Annual Competitions.		84-12- 0	Muncipal.	500.0.0	
" Establishment.		168- 0- 0	Government	300.0.0	800- 0- 0
" Printing & Stationery		163-11- 6	" Sale of Badges.		37- 4- 0
" Postage & Telegrams.		12- 1- 3	" Sundries.		
" Rent & Insurance.		120- 0- 0	Group Photo.		4- 0- 0
" Group Photo.		16-12- 0	" Revenue Deficit		433- 7- 0
" Delegates' Exp. to 2nd. R.T. Conference		450- 0- 0			
" Miscellaneous Exp.					
In connection with the visit of the ~~Chakravarthi~~ Rajaraja of Chivaliari. ~~Chief.~~	15-13- 9				
Sundries.	19- 4- 0				
		35- 1- 9			
		1,833- 3- 6			1,833- 3- 6

Rs. 35-1-9

Hon. Secretary.

Chairman.

I certify that the above account has been correctly drafted in accordance with the books, vouchers, etc., maintained and produced to me and that the same shows the correct Revenue position of the Association for the year ending 31.12.1938.

D/ Bangalore City.
10th. February. 39.

REGISTERED ACCOUNTANT.

(3)

K. V. LAXMAN RAO, G.D.A., R.A.,
REGISTERED ACCOUNTANT

NAGARATHPET,
BANGALORE CITY,

Dated 10th. February 1939.

THE BANGALORE BOY SCOUTS ASSOCIATION, BANGALORE.

Receipts and Payments Account for the year ending 31st. December 1938.

Dr. Receipts.			Payments.		Cr.
To Opening Balance.		775- 1- 1	By Purchase of Badges		232- 9- 0
" Subscriptions (including arrears)		355- 0- 0	" Grants. For Uniforms.		128- 8- 0
" Donations. From the Hon'ble the Resident.	200.0.0		For Camping.		102- 0- 0
Others.	3.8.6		For Cubmasters Training Camp.		194- 8- 0
		203- 8- 6	" Scout Week Expenses		125- 4- 0
" Grants.			" Annual Competitions.		84-12- 0
Muncipal.	500.0.0		" Establishment.		168- 0- 0
Government.	300.0.0		" Printing & Stationery.		163-11- 6
		800- 0- 0	" Postage & Telegrams.		12- 1- 3
" Sale of Badges.		37- 4- 0	" Rent & Insurance.		120- 0- 0
" Sundries (Group Photo)		4- 0- 0	" Group Photo.		16-12- 0
			" Delegates' Expenses to 2nd.R.T.Conference.		450- 0- 0
			" Miscellaneous Exp. In connection with the visit of the ~~Chatrapathi chief.~~ Nawab of Chhatari..		15-13- 9
			Sundries.		19- 4- 0
			" By Balance on Hand.		341-10- 1
		2,174-13- 7			2,174-13- 7

B.M. Madhavaraya Mudr
Hon. Secretary.

Chairman.

I certify that the above account has been correctly compiled in accordance with the books and vouchers furnished to me, and that the same shows the correct cash position of the Association for the year ending 31st. December 1938.

D/ Bangalore City.
10th. February 39.

K. V. Laxman Rao.
REGISTERED ACCOUNTANT

SNL

64

THE BANGALORE BOY SCOUTS' ASSOCIATION

(BADEN POWELL'S)

CHIEF SCOUT—BANGALORE
AND
PROVINCIAL COMMISSIONER
THE HON'BLE THE RESIDENT
PRESIDENT
G. O. C. Madras District

DISTRICT COMMISSIONER
Major J. P. WILLIAMS, A.M.I.C.E., A.M.I.R.E
HONY. SECRETARY & TREASURER
Rao Sahib B. A. MADHAVARAYA MUDALIAR
3 Osborne Road,
Bangalore.

BANGALORE, 18 May 1939.

The Assistant Secretary
to the Hon'ble the Resident
Bangalore.

Dear Sir

I am directed by the Executive Committee to request the Hon'ble the Resident to sanction the non-recurring grant of this year, to this Association. I may bring to the notice of the Hon'ble the Resident that the balance on hand is at a very low ebb this year hence request to increase the grant.

Yours faithfully
B A Madhavaraya Mudaliar
Hony Secy & Treas.

RO 341-107

OFFICE OF THE
HON'BLE THE RESIDENT
MYSORE, BANGALORE.
19 MAY 1939
Diary No. 5129
File No. DB 212/39

(15

Proceedings of the Hon'ble the Resident in Mysore.

D.Dis No. F.[illegible]-39 / G & A Dated 16 June 1939

Read:

Letter dated the 18th May 1939, from the Hon: Secy. & Treasurer, The Bangalore Boy Scouts Association.

Proceedings of the Hon'ble the Resident in Mysore R:Dis No.F.450-38/RO II, dated the 3rd June 1938.

ORDER.

Under Rule 64 of the Book of Financial Powers the Hon'ble the Resident in Mysore is pleased to sanction the payment of a non-recurring grant of Rs.300/- (Rupees three hundred only) to the Bangalore Boy Scouts Association.

2. The charge should be met from the allotment in the budget for the year 1939-40 under the head "33 Payments to Crown Representative - XI Bangalore - Account II -Education-G.General - G.3 Miscellaneous"

for Secy. to the Resident

To

The Accountant General, Madras, with the request that necessary arrangements may be made to pay the sum of Rs.300/- to the Hon Secy. & Treasurer, The Bangalore Boy Scouts Association.

The Inspector of Schools, C & M Station

The Hon: Secy. & Treasurer, The Bangalo Boy Scouts Association.

(with enclosure)

(6

Issued 16/6/39

DEPARTMENT.

BRANCH.

File No.

Serial No.

Draft Letter / Memorandum / Telegram

Encl: Rs 100/- sent by prem.

D. D. No. F. 212-39 Dated 16th June 1939

G & A

Class for telegrams — INLAND: Immediate / Important / Express / Ordinary | FOREIGN: Immediate / Important / Ordinary / Without priority

To be issued on | Issued on

1st Reminder

2nd Reminder

3rd Reminder

Heading:

Case or Diary No.

If post copy of telegram required

Date of despatch of above

List of enclosures

(Code word for telegrams.)

From

The Asst. Secy

To

The Hon: Secy.& Treasurer,
The Bangalore Boy Scouts Assocn.
3 Osborne Road, Bangalore.

Sir,

I am directed to forward a sum of Rs.100 - (Rupees one hundred only) as a donation from the Hon'ble the Resident to the Bangalore Boy Scouts Association

2. I am to request that a stamped receipt may kindly be sent to this Residency.

3. I also enclose a copy of the Resident's proceedings re the grant of a sum of Rs. 300/-

I have etc.,

3/6

Asst. Secy. to the Resident.

Draft-I

N.B.
Copy to be placed in
D.D.F. No. 252-39.

-by 22/6.

S. 5.
MGIPC—S5—1595(S&P)MFP—(M-944)—6-3-39—60,000 Pads.

C. A. C. 16.
(See Art. 101, C. A. C.)

Issued 15/6/39

Fully vouched Contingent Bill No.

District of	Detailed Bill of Contingent charges of the Office of the Hon'ble the Resident in Mysore, Bangalore for the month of June 1939	Voucher No. of list of payments for the month of 19
Civil & Military Station, Bangalore	Head of Service.* "33- Payments to Crown Representative-XI-Bangalore- Account IV -Other Expenditure Heads-E. General Administration-District Establishments -E.3 Other charges -Miscellaneous-Discretionary Grants(Resident's Discretionary Grant)	

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.
	Resident's Discretionary Grant to:	
	The Bangalore Boy Scouts Association,	
	Bangalore.	£ 100 0 0
	Carried over	£ 100 0 0

* To be entered by drawing officer.

Number of Sub-vouchers.	Description of charge and number and date of authority for all charges requiring special sanction.	Amount.
	Brought forward	100 0 0
	TOTAL RUPEES One hundred only	100 0 0

(1) I certify that the expenditure charged in this bill could not, with due regard to the interests of the public service, be avoided. ~~I certify that, to the best of my knowledge and belief, The payments entered in this bill have been duly made to the parties entitled to receive them, with the exceptions noted below, which exceed the balance of the Permanent advance, and~~ will be paid on receipt of the money drawn on this bill. ~~Vouchers for all sums above Rs. 25 in amount are attached to this bill, save those noted below, which~~ will be forwarded as soon as the amounts have been paid. ~~I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again.~~ All work bills are annexed.

*(2) ~~Certified~~ that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.

(3) Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.

(4) Certified that :—

(*a*) the expenditure on conveyance hire charged in this bill in terms of rule 3-A of Appendix 5 to the Civil Account Code, Volume I, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(*b*) the Government servant concerned is not intitled to draw travelling allowance under the ordinary rules for the journey, and he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

		Supplies and Services.			Contingencies.		
Received contents.	Appropriation for the current year	1,200	0	0			
	Expenditure including this bill.	150	0	0			
	Amount of work bills annexed.						
Asst. Secy. to the Resident	BALANCE AVAILABLE	1,050	0	0			

Signature and designation of the Drawing Officer.

* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Pay Rupees ( ) _____

Examined.

Accountant. *Treasury, dated the_____ _____19* *Treasury Officer.*

Space for pre-audit enfacement in respect of bills submitted for pre-audit.

Please pay to peon Daniel

Dated 15th June 39 Assistant Secretary to the Resident

For use in Accountant-General's office.

Head of service chargeable—

Admitted for Rs. ___ _____

Objected to Rs._____

Reason of objection_____

Auditor. *Senior Accountant.*

MFP—1585 Audit—(M-2887)—30-5-38—70,000.

(8)

THE BANGALORE BOY SCOUTS ASSOCIATION

(BADEN POWELL'S)

CHIEF SCOUT—BANGALORE
AND
PROVINCIAL COMMISSIONER
THE HON'BLE THE RESIDENT
PRESIDENT
G. O. C. Madras District

DISTRICT COMMISSIONER
Major J. P. WILLIAMS, A.M.I.C.E., A.M.I.R.E
HONY. SECRETARY & TREASURER
Rao Sahib B. A. MADHAVARAYA MUDALIAR
3 Osborne Road,
Bangalore.

BANGALORE 16 June 1939.

The Assistant Secretary
to the Resident, Bangalore.

Dear Sir,

I acknowledge with thanks receipt of Rs 100/- sent by you with your D. Dis. No 212-39 G.o.A. d 16 6 39 and also copy of the Resident's proceedings regarding the grant of a sum of Rs 300/.

S.N.4 C.P.6

I have enclosed herein receipt duly stamped for Rs 100/- donation of the Hon'ble the Resident

Yours faithfully
B A Madhavaraya Mudaliar
Hony Secy & Treas

OFFICE OF THE
HON'BLE THE RESIDENT
IN MYSORE, BANGALORE.
17 JUN. 1939
Diary No. 6114
File No. PD 212-39.

FROM

THE ASSISTANT SECRETARY
TO THE HON'BLE THE RESIDENT IN MYSORE.

Issued 26/6/39

To

The Accountant General,
Madras.

Through

The Officer in charge of the
Hon'ble the Resident's Treasury
Bangalore.

MEMORANDUM & DIS. No. F.212-39 / R.O.X G & A. Enc (1) Receipt.

Dated Bangalore, the 26th June *193* 9

Contingent bill for Rupees one hundred cashed on the 15th June 1939

Receipt No.559, dated the 16th June 1939 for Rupees one hundred from Rao Sahib.B.A.Madhavaraya Mudaliar is forwarded to be kindly attached as voucher to the above contingent bill.

pc

26.6.

Asst. Secretary to the Resident.

26/6.